

# K.E. SKILTON & ASSOCIATES PTY LTD

ABN 11 007 999 402    ACN 007 999 402    AFS License Number 232385

623a Lower North East Road  
Campbelltown SA 5074

P.O. Box 170  
Campbelltown SA 5074

Tel: (08) 8337 0006  
Fax: (08) 8365 0416  
Mob: Mobile: 0403153201  
Email: enquiries@skilton.com.au

As per your request, we have arranged the following insurance cover. To ensure your continued protection, payment should be made within 7 days of the above date.

MR D MAIONE  
11 YOUNG STREET  
NEWTON SA 5074

## TAX INVOICE

This document will be a tax invoice for GST when you make payment

Invoice Date: 22/09/2021

Invoice No: 78761

Our Reference: MAIONED

Should you have any queries in relation to this account, please contact your Account Manager  
KEVIN SKILTON

### Class of Policy: TRC - BUSINESS

Insurer: QBE COMMERCIAL LTD  
400 KING WILLIAM STREET, ADELAIDE SA 5000

ABN:

The Insured: MAIONE CO PTY LTD SUPER FUND

### NEW POLICY

Policy No: 163U825608BPK

Period of Cover:

From 04/10/2021

to 04/10/2022 at 4:00 pm

Details: See attached schedule for a description of the risk(s) insured

18 CROYDON ROAD  
KESWICK.

### Your Premium:

Premium	UW Levy	Fire Levy	GST	Stamp Duty	Broker Fee
\$1,825.34	\$0.00	\$0.00	\$197.53	\$220.85	\$150.00

**TOTAL** \$2,393.72  
(Excluding Credit Card fee)

Credit Card fee (inc GST) is \$23.94



Acct Name: KE Skilton & Assoc P/L Trust Acc.  
BSB: 085375    Account: 505021448  
Reference: MAIONED 78761

Our Reference: MAIONED

Invoice No: 78761

Acct Man: KEVIN



Mail this portion with your cheque payable to:  
K.E. SKILTON & ASSOCIATES PTY LTD  
P.O. Box 170  
Campbelltown SA 5074



To pay with your  
Visa or Mastercard post authority on reverse or  
Call 8337 0006

448031890

AMOUNT DUE

\$2,393.72